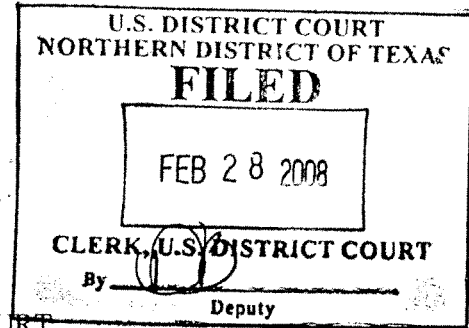


ORIGINAL



IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

DEBRA WALKER, ET AL.

V.

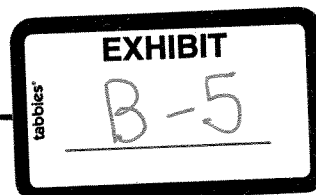
U. S. DEPARTMENT OF
HOUSING AND URBAN
DEVELOPMENT, ET AL.

CIVIL ACTION NO.

3:85-CV-1210-O

ANNUAL REPORT TO THE COURT
Period Ending December 2007

HOUSING AUTHORITY
OF THE CITY OF DALLAS, TEXAS





Dallas Housing Authority

February 29, 2008

The Honorable Reed O'Connor
United States District Judge
1100 Commerce Street
Room 1359
Dallas, TX 75242

RE: Walker vs. HUD
Civil Action Number 3:85-CV-1210-O
Annual Report

Dear Judge O'Connor:

Enclosed is the Housing Authority of the City of Dallas' (DHA) Annual Report for the period ending December 2007. The report identifies the status of DHA's efforts to implement the *Settlement Voucher Implementation Plan*.

A copy of this report is being provided to all counsel of record.

Sincerely,


for Ann Lott

AL:pj

cc: Michael M. Daniel
Bill Daley

bc: Office of Compliance (7)*

* 1 ea. to be distributed to Compliance, Ann Lott, Joann Rodriguez, Elizabeth Horn,
and Katie Anderson.

Voucher Implementation Plan
Civil Action No. 3:85-CV-1210-O
Reporting Period January 1, 2007-December 31, 2007

Purpose

Pursuant to the Court Order approving The Settlement Voucher Implementation Plan on November 28, 2001, the Housing Authority of the City of Dallas (DHA) is required to make certain monthly reports to the Plaintiffs' Counsel. This reporting period will include the following information:

- a) The receipt and expenditure of funds under the budget;
- b) The activities relating to implementation of the Settlement Voucher Implementation Plan;
- c) The names, addresses, and phone numbers of participants who were unable to locate and lease a unit in a predominantly white area for more than 60 days after being issued a Permit;
- d) The names and addresses of landlords in predominantly white areas refusing to participate in the Section 8 program and the reason for the refusal;
- e) A computer-readable spreadsheet program stating monthly total and cumulative total number of units participating in the Settlement Voucher Implementation Plan by census tract; and
- f) Any barriers or impediments to implementation of the Order or the requirements of the Order.

Review of Supporting Documentation

Attached are the following exhibits and explanations of their content:

- a) **Exhibit I - Receipt and Expenditures of the Settlement Plan**

Exhibit I - reflects year-to-date expenditures under the Walker Settlement Plan.

b) **Exhibit II - List of Implementation Activities**

This exhibit is divided into three sections. The first section lists all implementation activities conducted by the HOP department. The second section is the Client Transaction Report. The last section consists of a list of Landlords interested in participating in the Settlement Program.

The Client Transaction Tracking Report (HER1050) compiles the monthly mobility services conducted by the Housing Opportunity Programs (HOP) Department. The report is generated two ways-the first by mobility activity, the second by family.

The application fee, security deposit, and moving assistance codes appearing in the HER1050 report documents payments in process and disbursements made to landlords and families. Those entries indicating a zero dollar amount are payments that have been processed but are pending execution of the housing assistance payment (HAP) contract and subsequent pick-up by the landlord or family. The others are payments made to the landlords or families after the execution of the HAP.

The extensions' code (E) in the HER1050 report lists the reasons that families provide to HOP counselors, when seeking additional housing search time. Extensions are given in 30-day increments and clients must submit a Request for Extension to obtain additional time. From the eleven available reasons listed in the tracking mechanism, the families may choose up to three. The counselors notate a more detailed explanation of each reason cited by the family in the comment fields printed directly below the head-of-household's name.

The landlord refusal code (LLR) in the HER1050 report lists the reasons that landlords provide to either families or HOP staff for refusing to participate in the Settlement program. Staff documents the reasons each landlord has provided for non-participation. When the number "003000" appears in the client number field, the refusal was communicated directly by the landlord to a HOP Real Estate Specialist. Upon receipt of information, the Real Estate Specialists are responsible for following-up with landlords who refused participation to clarify any issues or questions they may have had and, hopefully, change the landlords' initial decision.

In 2007, HOP did not receive any Housing Discrimination Complaints. Fair Housing complaint forms are completed by the families or HOP staff on behalf of the families and mailed to HUD or another fair housing agency. Only the information on those completed forms is listed under the fair housing code.

The last section of these exhibits consists of a list of ten thousand six hundred eleven (10,611) units in the predominantly white areas that landlords

made available to families participating in the Settlement program. As of December 2007, six thousand five hundred twenty seven (6,527) available units in the suburban area are listed on the vacancy list.

The JBHER1050 is a detailed summary report of the Landlord Contact Report listed above.

- c) **Exhibit III - Settlement Families Exceeding 60 days in Housing Search for Permits.**
- d) **Exhibit IV - Names and Addresses of Landlords Refusing to Participate in the Program**
- e) **Exhibit V - The Total Number of Participating Units with Client**

Names, Census Tracts and Race of Household

The S8R5680B report identifies all Walker Settlement participants. As of the report period end two thousand two hundred and six (2,206) Walker Settlement Vouchers have been leased in predominantly White areas.

In December 2006, Harvett Manajane, client #119237, was invited to attend a Housing Choice Voucher Briefing. The participant advised the Relocation Specialist conducting the briefing that she was a Walker Settlement participant. After carefully reviewing the client's file, it was determined that she was indeed a previous Walker Settlement participant and should be counted as leased in the initial allocation. This decreases the number of remaining Walker Settlement Vouchers from 1000 to 999.

Leasing of the final allocation of Walker Settlement Vouchers will be tracked separately.

The S8R5680D report identifies all Walker Settlement Vouchers leased in the final allocation. As of the report period ending December 31, 2007, twenty-three (23) Walker Settlement Vouchers have been leased in Predominantly White areas.

- f) **Exhibit VI-A - Impediments to Implementation of the Plan**

Exhibit VI is a narrative highlighting the impediments that have kept Settlement families from locating housing in predominantly white areas. Supporting statistical data utilized in the narrative is found in Exhibit VI-B and Exhibit VI-C.

Exhibit I
Sources and Uses of Funds

Dallas Housing Authority

Walker Settlement Stipulation and Order January thru December 2007

Uses of Funds

	Resident Services	
Third Part Assessment	\$	-
Credit/Criminal Background Checks	\$	-
Mentor/Tutor Background Checks	\$	-
Security Deposits	\$	-
Sign-up Incentives	\$	-
Application Fee(\$100 per Applicant)	\$	299.00
Moving Assistance	\$	-
Contingency	\$	-
Total Uses of Funds	\$	299.00

Exhibit II
List of Implementation Activities:

Monthly Activity Log

Client Transaction Report

*Landlords in Predominantly White Areas with an Interest to Participate
in the Section 8 Program*

DALLAS HOUSING AUTHORITY ANNUAL LANDLORD CONTACT REPORT SUMMARY
JANUARY, 2007 - DECEMBER, 2007

PROPERTIES ADDED TO VACANCY LIST	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Apartments	1154	967	1266	835	677	840	1058	620	699	733	325	647	9821
Condos	27	26	12	17	10	1	2	1	8	5	6	7	122
Duplexes	15	7	14	9	6	2	1	5	3	5	6	2	75
Eightplex	0	0	0	0	0	0	0	0	0	0	0	0	0
Fourplex	1	8	4	1	2	1	0	0	7	0	2	0	26
House	100	56	66	60	39	26	25	31	35	43	22	34	537
Town Houses	8	4	0	2	6	1	3	2	1	1	1	1	30
Mobile Homes	0	0	0	0	0	0	0	0	0	0	0	0	0
Shared Homes	0	0	0	0	0	0	0	0	0	0	0	0	0
Month Total	1304	1068	1362	924	740	871	1089	660	753	787	362	691	10611
REAL ESTATE TEAM ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
TOTAL UNITS IN SETTLEMENT AREAS ON VACANCY LIST	1304	1068	1362	924	740	871	1089	660	753	787	362	691	10611
UNITS IN SUBURBAN AREAS ON VACANCY LIST	902	532	740	612	347	516	784	400	351	567	221	555	6527
UNITS NOT PREVIOUSLY RENTED ON DHA S8 PROGRAM	1284	1043	1350	905	724	865	1082	651	741	781	357	682	10465
UNITS IN SOUTHERN SECTOR	23	22	91	3	6	70	131	29	47	97	3	82	135
UNITS RECRUITED BY REAL ESTATE TEAM	264	29	84	3	0	1	1	2	3	1	0	16	404
NEW LANDLORD VENDORS ADDED	139	146	153	123	157	110	239	170	93	154	105	91	1680
PROSPECTS / LANDLORDS VISITS	0	0	0	0	0	0	0	0	0	0	0	0	0
LANDLORD INFORMATION PACKETS MAILED	5	3	4	41	1	1	3	0	0	4	0	2	64
PROSPECT / LANDLORD WALK-INS	69	57	68	53	43	43	51	45	42	84	294	135	984
PROSPECTS / LANDLORDS PROVIDED PHONE ASSISTANCE	170	236	387	260	175	113	148	155	91	75	35	62	1907
LANDLORD WORKSHOPS CONDUCTED	3	4	5	5	5	5	5	5	4	4	4	5	54
PROSPECTS / LANDLORDS BRIEFED	59	72	106	101	100	120	81	81	69	63	56	57	965
VENDOR NEWSLETTERS DISTRIBUTED	0	0	1000	0	0	0	0	0	0	0	0	0	1000
LANDLORD PROSPECTOR FLYERS MAILED	0	0	3598	0	0	0	0	0	0	0	0	0	3598
DHA SPONSORED SEMINARS	0	1	0	1	0	0	0	0	0	0	0	0	2
SEMINAR INVITATIONS MAILED	0	0	0	900	0	0	0	0	0	0	0	0	900
CORPORATE BRIEFINGS CONDUCTED	0	0	1	1	0	0	0	0	0	2	1	0	2
SEMINARS ATTENDED BY REAL ESTATE TEAM STAFF	0	0	0	0	0	0	0	0	0	0	0	0	0
NETWORKING MEETINGS ATTENDED	1	1	1	0	1	0	1	0	1	0	1	1	8
LETTERS MAILED TO MANAGEMENT COMPANIES	0	0	0	0	0	0	0	0	0	0	0	0	0
CITY OF DALLAS BONUSES PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
WALKER SETTLEMENT BONUSES PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
LANDLORDS WHO REFUSE TO LEASE TO S8 CLIENTS	1	0	2	0	0	0	3	0	0	0	0	0	6

DALLAS HOUSING AUTHORITY ANNUAL CLIENTS CONTACT REPORT SUMMARY												
JANUARY, 2007 - DECEMBER, 2007												
Reporting Month: December 2007												
WEEKLY ACTIVITY	WK1	WK2	WK3	WK4	WK5							
Files Transmitted from Applications & Assignment	50	50	0	0	0							
Vouchers Issued	120	132	114	62	0							
Clients Searching	214	265	316	345	323							
Expired Vouchers	8	12	6	14	4							
Pending Inspection												
Pending Contract												
MONTHLY PLACEMENT TEAM ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TOTAL NUMBER OF FILES TRANSMITTED	166	345	217	261	1	200	101	10	2	78	101	109
TOTAL NUMBER OF BRIEFINGS CONDUCTED	44	38	31	35	29	27	32	25	23	19	19	26
Number New HCV/Mainstream Briefings Conducted	15	10	14	14	11	2	7	6	2	3	0	2
Number of HCV Relocation Briefings Conducted	20	18	11	14	11	21	19	14	15	10	8	13
Number of New Walker Briefings Conducted	0	0	0	0	0	0	0	0	0	0	8	6
Number of Walker Relocation Briefings Conducted	4	3	3	4	4	3	4	3	4	4	2	3
Number of Katrina (KD-HAP) Briefings Conducted	3	3	3	3	3	1	2	3	2	2	1	1
Other Briefings (Frazier Courts)	2	4	0	0	0	0	0	0	0	0	0	1
TOTAL NUMBER OF CLIENTS BRIEFED	636	564	470	744	476	516	509	356	196	196	302	360
TOTAL NUMBER OF NO SHOWS	96	99	79	102	98	127	71	56	52	38	62	82
Number of New HCV/Mainstream Clients Briefed	233	189	218	359	215	11	205	121	8	3	0	2
New HCV/Mainstream No Shows	58	23	49	59	238	12	29	16	18	0	0	0
Number of New Walker Clients Briefed	0	0	0	0	0	0	0	0	0	0	113	86
New Walker clients No shows	0	0	0	0	0	0	0	0	0	0	9	16
Number of Walker Relocation Clients Briefed	49	40	17	43	20	56	25	24	21	22	14	20
Number of Walker Relocation No Shows	10	2	3	9	0	12	5	1	1	2	8	6
Number of HCV Relocation Clients Briefed	277	318	229	336	238	448	267	204	160	160	171	236
Number of HCV Relocation No Shows	28	73	27	32	57	103	34	36	32	36	42	25
Number of KD-HAP Clients Briefed	16	13	6	6	3	1	12	7	7	11	4	4
*See attached narrative												
TOTAL	5325	962	1564	502	199	25	351	59	3044	525	90	

Number of Katrina (KD-HAP) No Shows	0	1	0	2	0	0	0	3	3	1	0	0	3	0	13
Special Programs (Frazier Courts)	61	4	0	0	0	0	0	0	0	0	0	0	0	12	77
PLACEMENT TEAM ACTIVITY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD		
Clients Leased - Up															
Clients Searching															
Clients Toured	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1
Applications Fee Assistance Paid (\$)	0	0	0	0	0	0	0	0	0	0	0	\$299	299	299	299
Security Deposit Assistance Paid (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Moving Assistance Paid (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Utility Deposit Assistance Paid (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Extension granted	33	12	29	12	21	76	77	85	59	44	12	23	483	483	483
Housing Assistance	110	115	155	148	161	141	172	145	83	95	66	55	1446	1446	1446
General Information	157	282	282	244	442	298	289	303	262	152	159	128	2998	2998	2998
Vacancy Listing Issued	37	32	33	37	41	59	59	68	34	40	31	51	522	522	522
Fair Housing Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Home Visits	0	0	1	0	0	0	1	1	0	0	1	0	4	4	4
Outreach Packets Distributed	0	0	0	0	0	0	1	0	0	0	0	0	1	1	1
Tours Conducted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Surveys Administered	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Walk-Ins	473	463	559	680	685	826	825	780	597	503	428	450	7269	7269	7269
Phone Call Responses	376	312	265	325	316	342	412	365	312	303	346	316	3990	3990	3990

*See attached narrative

Monthly Activity Log

DATE	WALKER SETTLEMENT RELATED ACTIVITY	RESULTS
JANUARY		
01/01/07	DHA-Closed	
01/02/07	Landlord Recruiter Al Middleton added six (6) unit from a landlord who attended a landlord workshop.	Martin Angell-Manager Richland Trace Condo's unit T112, T114, E306, G204, O306, and Q201 9805 Walnut St, Dallas, 75243
01/02/07	Landlord Recruiter Al Middleton added one (1) unit from a landlord who attended a landlord workshop.	Owner-Larry Crayton 2106 Wellington Dr. Grand Prairie, Tx
01/04/07	Landlord Recruiter Al Middleton added one (1) unit from a landlord who attended a landlord workshop.	Owner- Standard Milburn 522 Renee Lane, Desoto, Tx 75115
01/08/07	Landlord Recruiter Al Middleton added seven (7) unit from landlords who attended a landlord workshop.	Owners-Michael Black, Ed Benjamin, Patsy&Amos Taylor, and Charles Lear.7126 Emory Oak Ln, Dallas 75249.3347 Navajo Pl Dallas 75232. 410 Tiawah, Dallas 75217. 203 Mesa Wood, Desoto, 75411. 1201 Linda Dr. Mesquite, 75140. 8041 Olmstead Dallas 75217
01/08/07	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Twenty-five (25) prospects participated.
01/13/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr.) Landlord Recruiter Sharon Lawson facilitated.	Fourteen (14) prospects participated.
01/15/07	DHA-Closed	
01/16/07	Landlord Recruiter Al Middleton added five (5) units from landlords who attended a landlord workshop.	Owners- Evans, Walker, Cox, Adejend, and Cynthia Walker. 2148 Trailhouse, Dallas 75232. 10609 Fern, Dallas 75249. 101
01/17/07	Landlord Recruiter Al Middleton added three (3) units from landlords who attended a landlord workshop.	Owners- Hill, Owens, and Winn. 1518 Drury, Dallas 75232. 5312 Yazer, The Colony 75056. 771 Kimwood, Dallas 75232.
01/18/07	Dallas Housing Authority Director Pat Hanlan, and Lordlord Recruiters Sharon Lawson and Al Middleton attended a Rental Housing Laws Update Seminar at the Apartment	David A. MacDonald P.C. Speaker.
01/19/07	Landlord Recruiter Al Middleton added six (6) units from The Villas of Lancaster Apartment from a recruiting visit.	D. Taylor-Property Manager. 2531 West Pleasant Run, Lancaster 75146.

01/24/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star St.) Recruiter Sharon Lavson facilitated.	Twenty (20) prospects participated.
01/25/07	Landlord Recruiter Al Middleton added two-hundred and ten units (210) from Forest Cove Apt from a recruiting call.	Manager- Blanco Carrillo. 9600 Forest Ln, Dallas 75243
1/25/2007	Landlord Recruiter Al Middleton added two units (2) from North Creek Condominiums from a recruiting call.	Manager- Allen White. 9387 Plynon Tree Ln, Dallas 75243.
01/29/07	Landlord Recruiter Al Middleton added ninety-eight (98) units from The Meadows apartment from a recruiting call.	Manager- Vanessa Davis 1500 N. Bluegrove, Lancaster 75154.

FEBRUARY		
02/01/07	Landlord Recruiter Sharon Lawson added sixteen (16) units from a landlord (Kwane Ellis) who called wanting information about the Housing Choice Voucher Program.	Deer Chase Condominiums, 611 Oriole Dr., Duncanville, TX 75116.
02/02/07	Landlord Recruiter Sharon Lawson added one (1) unit from a landlord who attended a landlord workshop.	George Soliman, 5620 Harvest Hill Rd., Dallas, TX 75230
02/05/07	Landlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD). Landlord Recruiter Al Middleton facilitated.	Eighteen (18) prospect participated.
02/10/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr.) Recruiter Al Middleton facilitated.	Nineteen (19) prospect participated.
02/12/07	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Thirteen (13) prospect participated.
02/15/07	Landlord Recruiter Sharon Lawson attended the AAGD PAC Auction and networking event.	Auction was held at the Hotel Intercontinental.
02/19/07	DHA Closed (Presidents' Day)	
02/22/07	Housing Opportunity Programs (HOP) conducted a Landlord Roundtable at The Dallas Housing Authority (Lone Star Dr.). HOP Real Estate team facilitated.	Eleven (11) Landlords attended.
02/23/05	Landlord Recruiter Sharon Lawson added two (2) units from a landlord who called wanting information about the Housing Choice Voucher Program.	Frank Barbosa, 2076A Arbor Creek Dr., Carrollton, TX 75010 and 13839 Stardust Ln., Farmers Branch, TX 75234.
02/28/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr.) Landlord Recruiter Sharon Lawson facilitated.	Twenty-Two (22) prospect participated.

02/28/07	Landlord Recruiter Al Middleton added ten (10) units from Landlord Workers.	Owners-Calvin Spencer III, 722 Stacie Lane, Seagoville Tx 75080 936-414-1048. James King 1926 N. Floyd Rd, Richardson Tx 75080 817-726-6700. Kimberly Koel. 1018 Bardfield Ave, Garland, Tx 75041 214-682-1146. Michael Huggins 13715 Sundown Trail, Farmers Branch Tx 75234. Aev Irani 11641 Killick Ln Dallas, Tx 75228 469-879-3640. Gev Irani 3069 San Diego Dr. Dallas, Tx 75228 469-879-3640. Kevin Waters 1022 Meadowbenn Dr, Cedar Hill 75104 214-371-5507. Leroy Gregory 2301 Forestbrook Dr, Garland Tx 75040 972-463-1196. Lourdes Alumez 1105 Via Balboa, Mesquite Tx 75150 214-680-7157. William Hickman 515 Wren Ave, Duncanville Tx 75116 214-793-1568.
MARCH		
03/05/07	Landlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD). Landlord Recruiter Sharon Lawson facilitated.	Twenty-four (24) prospects participated.
03/06/07	Landlord Recruiter Al Middleton added two (2) new units from a landlord workshop.	Mr. George Nassif, 214-692-8891 3209 Dibrell Dr., Plano TX and 209 Trail Ridge Dr., Garland TX
03/06/07	Landlord Recruiter Al Middleton added forty-nine (49) new units from landlord recruitment	Monica Tovar, 214-341-2254 Adagio Palms Apts., 8201 Fair Oaks Crossing Dallas, TX
03/10/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter Sharon Lawson facilitated.	Twenty-four (24) prospects participated.
03/10/07	Landlord Recruiter Al Middleton added thirty (30) new units from a recruiting call.	Todd Morgenstern, 214-674-7855 Savannah Squares Apts., 309 S.W. 5th St. Grand Prairie, TX.
03/12/07	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Al Middleton facilitated.	Eighteen (18) prospects participated.
03/16/07	Landlord Recruiter Sharon Lawson conducted a Corp. Briefing at the Las Brisas Apartment.	Six (6) team member attended. Training new employees on filling out the paper work properly and explaining the difference between S8 project based and S8 tenant based vouchers.
03/19/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter Sharon Lawson facilitated.	Thirteen (13) prospects participated.

03/27/07	The Housing Opportunity Programs Department participated in the Apartment Association of Greater Dallas (AAGD) Trade Show at the Dallas Market Hall.	
03/27/07	The Housing Opportunity Programs Department printed 1000 Newsletters for distribution.	
03/28/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter Al Middleton facilitated.	Twenty-Seven (27) prospects participated.
03/29/07	Housing Opportunity Programs Department mailed three-thousand five hundred and ninety-eight (3598) marketing flyers to prospective landlords and investors.	
03/30/07	Landlord Recruiter Al Middleton added three (3) new units from landlord workshops	Fridel Pineda 214-498-7835, 3353 Caribbean Dr., Mesquite TX/Ekeoma Cooper 214-607-7030, 4347 Largo Dr., G.P. TN/Basit 469-767-0906 9932 Claymore Dr., Dallas, TX
APRIL		
04/02/07	Landlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD). Landlord Recruiter Sharon Lawson facilitated.	Twenty (20) prospects participated.
04/04/07	Housing Opportunity Programs started distributing 900 invitations to clients in briefings for the Housing Fair which was held on April 27, 2007.	
04/09/07	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Thirty-One (31) prospects participated.
04/11/07	Landlord Recruiter Sharon Lawson added one (1) units from a landlord who called wanting information about the Housing Choice Voucher Program.	Cristina Rodriguez, 2110 Berkley Ave., Dallas, TX 75224 (214)274-9169
04/14/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter Al Middleton facilitated.	Nineteen (19) prospects participated.
04/16/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Housing Opportunities Director Pat Hanlan facilitated.	Eight (8) prospects participated.
04/16/07	Landlord Recruiter Sharon Lawson conducted a Corp. Briefing at Inclusive Communities Project (ICP).	Six (6) team members attended. Trained employees on filling out the paper work properly and held a question and answer session.

04/25/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter Al Middleton facilitated.	Twenty-Three (23) prospects participated.
04/26/07	Landlord Recruiter Sharon Lawson added two (2) units from two landlords who called wanting information about the Housing Choice Voucher Program.	Nancy Smith, 5518 Wyrick Ln., Garland, TX 75044 (972)234-1244 Shannan Coblenz, 604 Parks Ave., Rockwall, TX 75087 (214)868-9491
04/27/07	Housing Opportunities Programs sponsored a Housing Fair at the Dallas Housing Authority (Lone Star Dr.)	Twenty-Four (24) Landlords participated. Fifteen (15) clients attended.
MAY		
05/07/07	Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Twenty-One (21) prospects participated.
05/12/07	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Twenty-Eight (28) prospects participated.
05/14/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twenty-Eight (28) prospects participated.
05/21/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Thirteen (13) prospects participated.
05/22/07	Landlord Recruiter Sharon Lawson attended the AAGD Salute to the Stars luncheon and networking event.	Luncheon was held at the Hotel Intercontinental.
05/23/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Ten (10) prospects participated.

JUNE		
06/04/07	Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Liaison Feltonia Smith facilitated.	Sixteen (16) prospects participated.
06/09/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Thirty-Two (32) prospects participated.
06/11/07	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Sixteen (16) prospects participated.
06/18/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twenty-Eight (28) prospects participated.
06/21/07	Landlord Recruiter Sharon Lawson added one (1) units from a landlord who attended a Landlord Workshop.	Mary Southwick, 3016 Tudor Ln., Irving, TX 75060, 972-462-0932
06/27/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twenty-Eight (28) prospects participated.
JULY		
07/02/07	Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Eleven (11) prospects participated.
07/09/07	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Sixteen (16) prospects participated.
07/09/07	Landlord Recruiter Sharon Lawson added one (1) unit from a landlord who attended a Landlord Workshop.	Deirdre Clark, 1208 E. Malloy Bridge Rd., Seagoville, TX 75159 817-690-2422
07/10/07	Landlord Recruiter Sharon Lawson attended the AAGD Summerfest networking event.	The event was held at Sneaky Pete's in Lake Lewisville.
07/14/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twenty-One (21) prospects participated.

07/16/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Thirteen (13) prospects participated.
07/25/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Lauson Feltonia Smith facilitated.	Twenty (20) prospects participated.
AUGUST		
08/06/07	Landlord Recruiter Sharon Lawson added one(1) unit from a landlord who called wanting information a bought the Housing Choice Voucher Program.	Robert Cooper, 2818 Dove Meadow Dr., Garland, TX 75043 214-766-8595
08/06/07	Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Twenty (20) prospects participated.
08/09/07	Landlord Recruiter Sharon Lawson added one(1) unit from a landlord who called wanting information a bought the Housing Choice Voucher Program.	Jean Martin, 701 Huddleston St., Grand Prairie, TX 75050 501-349-9556
08/11/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twenty-Six (26) prospects participated.
08/13/07	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Fifteen (15) prospects participated.
08/20/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Office Support Specialist Lisa Johnson facilitated.	Eleven (11) prospects participated.
08/22/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Nine (9) prospects participated.
SEPTEMBER		
09/08/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Al Middleton facilitated.	Nineteen (19) prospects participated.
09/10/07	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Seventeen (17) prospects participated.

09/17/07	Landlord Recruiter Sharon Lawson attended the AAGD Welcome Back Reunion-Mix, Meet, Mingle networking event.	The event was held at The House of Blues, 2200 N. Lamar, Dallas, TX 75207
09/17/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Al Middleton facilitated.	Thirteen (13) prospects participated.
09/24/07	Landlord Recruiter Sharon Lawson added one(1) unit from a landlord who called wanting information a bought the Housing Choice Voucher Program.	Julia Munoz, 3122 Gus Thomasson Rd., Dallas, TX 75228 214-469-6552
09/26/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twenty (20) prospects participated.
09/27/07	Landlord Recruiter Sharon Lawson added one(1) unit from a landlord who called wanting information a bought the Housing Choice Voucher Program.	Vincent P. Dhooqhe, 2218 West Eleventh St., Irving, TX 75060, 214-228-8940
OCTOBER		
10/01/07	Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Nine (9) prospects participated.
10/10/07	Landlord Recruiter Sharon Lawson conducted a Corporate Briefing for the Texas Real Estate Investors Circle.	The briefing was held at the Crowne Plaza Hotel, 7800 Alpha Rd., Dallas, TX 75240. 59 investors attended the briefing.
10/13/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twenty-Four (24) prospects participated.
10/13/07	Landlord Recruiter Sharon Lawson added one(1) unit from a landlord who attended October 13th landlord workshop.	Jun chen, 9693 Windy Ridge Rd., Frisco, TX 75034, 879-8456 469-
10/15/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Al Middleton facilitated.	Thirteen (13) prospects participated.
10/24/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Al Middleton facilitated.	Seventeen (17) prospects participated.

10/07/07	Landlord Recruiter Sharon Lawson conducted a Corporate Briefing for the Homeowners Association.	Landlord Recruiter Sharon Lawson conducted a Corporate Briefing for the Homeowners Association.	The briefing was held at the Eastminster Presbyterian Church, 5550 Samuel Blvd., Dallas, TX 75227.
NOVEMBER			
11/05/07	Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Eleven (11) prospects participated.
11/10/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Al Middleton facilitated.	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Al Middleton facilitated.	Twenty One (21) prospects participated.
11/12/07	DHA CLOSED		
11/19/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twelve (12) prospects participated.
11/26/07	Landlord Recruiter Sharon Lawson conducted a Corporate Briefing for the Dallas/Ft. Worth Real Estate Investor Network (DFW Rein Investors)	Landlord Recruiter Sharon Lawson conducted a Corporate Briefing for the Dallas/Ft. Worth Real Estate Investor Network (DFW Rein Investors)	The briefing was held at 12801 N. Stemmons Freeway, Ste. 700, Dallas, TX 75234.
11/28/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twelve (12) prospects participated.
DECEMBER			
12/03/07	Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Twelve (12) prospects participated.
12/08/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Al Middleton facilitated.	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Al Middleton facilitated.	Twenty One (21) prospects participated.
12/10/07	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Ten (10) prospects participated.

Client Transaction Tracking Report
**Tracking by Activity*

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CLIENT TRANSACTION TRACKING REPORT

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
456688	146512 STARKS, TIFFANY M	B Briefing	N	01/14/07	S4	01/17/08		2 SCH FOR WSV/NEW BRIEFING ON 01			N	N	4
452790	075174 XAVASITH, SILAY	B Vacancy Listi	Y	08/30/07	S4	08/30/07		4 ISSUED VL	Y		N	Y	4
454124	125623 ADKINS, SHARONDA D	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454100	164585 ANDERSON, ALPONZA	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454125	163784 BAILEY, BILLY W	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454099	183121 BARKER, CHARITY B	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454126	063680 BROOKS, KAREN A	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454118	164577 BROWN, LORI B	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454117	164616 BUTLER, SAMUEL	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454127	163531 CALDWELL, TERESA L	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454128	116298 CHATMAN, CATRENA L	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454116	164615 CRATON, JEAN E	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454129	089696 DANIELS, CORDIA A	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454130	163677 DICKSON, TOMICKA N	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454115	158096 EDWARDS, GEORGIA A	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454114	163264 ENGLISH, JAMES M	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454131	158181 FERRELL MUMPHRE, MIC	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454132	161247 FISHER, MARQUITA R	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454133	111261 FULLER, RHODA N	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454113	110929 GAGE, GINA N	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454112	159864 GRAY, MINNIE L	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454134	109092 HARGE, RONALD A	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454135	163812 HARP, TSONGA A	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454136	098514 HARRIS, BROOKSIE L	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454117	156861 HARRIS, RASHAWN N	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454137	116493 HAYES, TAMARA N	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454110	158715 HICKMAN, ZERA C	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454109	164396 HILL, EUREKA D	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454138	126330 HOBBS, YOLANDA D	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454108	165784 HONEYCUTT, LATOYA E	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454139	137972 HOOD, JOYCE A	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454140	165732 HUGHES, SANDRA D	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454106	155427 HURD, SHEREE N	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454141	158873 IKARAOHA, LETICIA W	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454143	165153 IVORY, SHAQUITA S	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454105	058144 JACKSON, MARY L	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454144	164030 JEFFERY, TASHA L	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454145	162452 JOHNSON, CATRESE D	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454104	154788 JOHNSON, CHANNING E	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454146	114043 JOHNSON, LARRY O	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454103	063592 LEE, ROSIE M	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454102	158702 LEES, QUAY B	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454101	151568 LEWIS, ROSHUNDRA V	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454098	163317 MCCRAY, STEPHANIE A	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454097	085311 PURYEAR, KIM D	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454096	098697 RICHARDS, CHERLYN G	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454121	115803 SANDERS, EDWIN D	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454122	163249 SMITH, SEKEITHA S	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4
454123	162730 WASHINGTON, SHIRLEY	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11			N	N	4

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CLIENT TRANSACTION TRACKING REPORT

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
454120	158037 WILSON, GLORIA J	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454119	165507 WILSON, SHERRY Y	B Briefing	N	10/25/07	S4	10/25/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454641	125623 ADKINS, SHARONDA D	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454399	164585 ANDERSON, ALFONZA	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454648	163784 BAILEY, BILLY W	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454400	183121 BARKER, CHARITY B	B Briefing	Y	11/06/07	S9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454628	063680 BROOKS, KAREN A	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454401	164577 BROWN, LORI B	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454402	164616 BUTLER, SAMUEL	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454649	163531 CALDWELL, TERESA L	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454630	116298 CHATMAN, CATRENA L	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454421	184615 CRAYTON, JEAN E	B Briefing	N	11/06/07	U9	11/08/07		2 NO SHOW WALKER	N	N	N	N	4
454645	089696 DANIELS, CORDIA A	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454637	163677 DICKSON, TOMICKA N	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454403	158096 EDWARDS, GEORGIA A	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454404	163264 ENGLISH, JAMES M	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454644	158181 FERRELL NUPHRE, MIC	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454650	111261 FULLER, RHODA N	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454405	110929 GAGE, GINA N	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454406	159864 GRAY, MINNIE L	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455020	109092 HARGE, RONALD A	B Briefing	Y	11/06/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454625	163812 HARP, TSONGA A	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454638	098514 HARRIS, BROOKSIE L	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454407	156861 HAYES, RASHAWN N	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454635	116493 HAYES, TAMARA N	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454408	158715 HICKMAN, ZERA C	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454409	164396 HILL, EUREKA D	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454410	165784 HONEYCUTT, LATOYA E	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454627	137972 HOOD, JOYCE A	B Briefing	Y	11/06/07	U9	12/20/07		2 BRIEFED/DECLINED PERMIT	N	N	N	N	4
455883	129519 HOOKER, WILLIE F	B Briefing	Y	11/06/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454639	165732 HUGHES, SANDRA D	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454411	155427 HURD, SHEREE N	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454633	158873 IKARAOHA, LETICIA W	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454647	165153 IVORY, SHAQUITA S	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454412	058144 JACKSON, MARY L	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454642	162452 JOHNSON, CATRESE D	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454413	154788 JOHNSON, CHANNING E	B Briefing	Y	11/06/07	S9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454646	114043 JOHNSON, LARRY O	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454422	063592 LEE, ROSIE M	B Briefing	N	11/06/07	U9	11/08/07		2 NO SHOW WALKER	N	N	N	N	4
454414	158702 LEES, QUAY B	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454415	151568 LEWIS, ROSHUNDR V	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454423	163317 MCCRAY, STEPHANIE A	B Briefing	N	11/06/07	U9	11/08/07		2 NO SHOW WALKER	N	N	N	N	4
454416	085311 PURYEAR, KIM D	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454417	098697 RICHARDS, CHERLYN G	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454629	115803 SANDERS, EDWIN D	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454643	163249 SMITH, SEKEITHA S	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454631	162730 WASHINGTON, SHIRLEY	B Briefing	Y	11/06/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454418	158037 WILSON, GLORIA J	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454419	165507 WILSON, SHERRY Y	B Briefing	Y	11/06/07	U9	11/08/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4

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CLIENT TRANSACTION TRACKING REPORT

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
454473	ANDERSON, SHANNON R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454472	BAKER, CLAUDE F	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454471	BANKS, MARKEAL D	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454470	BANKS, SHANTQUA N	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454469	BARBER, WALTER L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454468	CHARLES, FRANKLIN L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454467	CHUMBLEY, KERRESA	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454466	DIXON, MARIILYN E	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454465	EPFS, CURTIS L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454464	EVANS, SCHECHIA R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454475	FISHER, CHARLA N	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454463	GARDNER, SANDRA D	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454462	GARRETT, EBONY D	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454460	HAMPTON, KAREN V	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454461	HARE-WILLIAMS, GLORI	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454456	HARPER, DORETHA J	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454457	HART, RODERICK	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454458	IDLEBIRD, MARILYN L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454459	JACKSON, CANDICE N	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454455	JASON, HENRIETTA	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454442	JOHNSON, ROBIN L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454454	JOHNSON, SHARON L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454452	JONES, SHAUNDA L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454451	JONES, SHENKWA R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454443	JONES, ZARMETTE L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454444	KING, SHAUNTAI H	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454445	KROUT, YVONNE M	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454446	LE BLANC, ANGELA R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454447	LEE, SHAQUANDA R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454448	MILES, JESSIE L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454449	MOORE, MARCIA L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454426	MORGAN, NATASHA R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454438	NIXON, WILLIAM G	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454439	PIPKINS, IDA R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454440	REDMON, AVIS S	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454441	REED, BRENDA R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454453	ROSE-JONES, LAKIESHA	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454427	ROSS, CHANTEL R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454428	SANDERS, MONIQUE K	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454429	SCOTT, KANIKA L	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454430	SHEPARD, KRISTIN D	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454431	SIRLS, STELLA D	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454432	SLAUGHTER, BARBARA A	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454433	TAYLOR, SHIRLEY J	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454434	WADE, ANGELA D	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454435	WALKER, JARID R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454436	WARD, BEVERLY R	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454437	WASHINGTON, CEDRIC D	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454450	WHITAKER, PAMELA G	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4

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CLIENT TRANSACTION TRACKING REPORT

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name.....	Activity Type..	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
454474	159747 WILLIAMS, STEVEN	B Briefing	N	11/08/07	S4	11/08/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454590	163396 ANDERSON, SHANNON R	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454612	165094 BAKER, CLAUDIA F	B Briefing	N	11/13/07	U9	11/14/07		2 NO SHOW WALKER	N	N	N	N	4
454591	163696 BANKS, MARKAL D	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454592	164247 BANKS, SHANICUA N	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454593	162948 BARBER, WALTER L	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454594	007215 CHARLES, FRANKLIN L	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454595	161487 CHUMBLEY, KERRESSA	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454596	164717 DIXON, MARILYN E	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454597	165611 EPPS, CURTIS L	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454598	164399 EVANS, SCKECHIA R	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454599	166213 FISHER, CHARLA N	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454600	154869 GARDNER, SANDRA D	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454601	164707 GARRETT, EBONY D	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454602	080123 HAMPTON, KAREN V	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454603	157567 HARE-WILLIAMS, GLORI	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454604	162194 HARPER, DORETHA J	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454605	160807 HART, RODERICK	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454606	108329 IDLEBIRD, MARILYN L	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454607	165781 JACKSON, CANDICE N	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454613	102982 JASON, HENRIETTA	B Briefing	N	11/13/07	U9	11/14/07		2 NO SHOW WALKER	N	N	N	N	4
455025	152611 JOHNSON, ROBIN L	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454608	132832 JOHNSON, SHARON L	B Briefing	Y	11/13/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454614	164072 JONES, SHAUNDA L	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454609	160942 JONES, SHENKWA R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455026	117680 JONES, ZARMETTE L	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455027	146559 KING, SHAUNTAI H	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455028	164286 KROUT, YVONNE M	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455029	133021 LE BLANC, ANGELA R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455030	165793 LEE, SHAQUANDA R	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454571	120825 LEVELS, LAKEISHA R	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454569	163760 MCDUFF, CONSTANCE L	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455031	058003 MILES, JESSIE L	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455032	166218 MOORE, MARCIA L	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455033	154031 MORGAN, NATASHA R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455021	165142 NIXON, WILLIAM G	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454575	053520 OLIVER, SHIRLEY D	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454574	165346 OWENS, CARLA D	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454573	164275 PARKER, LA'KESHA M	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454568	164061 PEA, KIMBERLY L	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454567	134394 PETERSON, DEMONICA A	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454565	142989 PHILLIPS, SUE N	B Briefing	N	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455022	165456 PIPKINS, IDA R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454566	157607 PRESTON, TINNIE M	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
455023	157462 REDMON, AVIS S	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455024	165010 REED, BRENDA R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454570	157536 RHYMES, SHAMORA L	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454551	165526 RICE, SHAWN D	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454572	166108 ROBINSON, STARCHILD	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4

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CLIENT TRANSACTION TRACKING REPORT

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
454610	ROSE-JONES, LAKIESHA	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455035	ROSS, CHANTEL R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454550	ROSS, SHUFONDA R	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454549	ROYAL, LISA G	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454548	RUSHING, LORENE M	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454558	SAMPLE, BETTY J	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
455036	SANDERS, MONIQUE K	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454557	SAVALA, GERRI E	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
455037	SCOTT, KANIKIA L	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454556	SESSION, VICTORIA L	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
455038	SHEPPARD, KRISTIN D	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455039	SIRLS, STELLA D	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455040	SLAUGHTER, BARBARA A	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454555	SMITH, ANDREA D	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454554	STOYE, QUENTIN D	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454553	SWAIN, LA'THIA J	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454564	TAYLOR, RENONDA F	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
455041	TAYLOR, SHIRLEY J	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454563	THOMAS, KAREN E	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454562	THORSTON, LAWRENCE B	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454561	TUCKER, MEKISHA L	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455042	WADE, ANGELA D	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454560	WALKER, ASHLEY P	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455043	WALKER, JARID R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455044	WARD, BEVERLY R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455045	WASHINGTON, CEDRIC D	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455046	WHITAKER, PAMELA G	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454559	WHITFIELD, KARESA L	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454611	WILLIAMS, STEVEN	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454546	WRIGHT, GLADYS L	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454626	HOBBS, YOLANDA D	B Briefing	Y	11/16/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454805	LEVELS, LAKEISHA R	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454806	MC DUFF, CONSTANCE L	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454807	OLIVER, SHIRLEY D	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454808	OWENS, CARLA D	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454809	PARKER, LA'KESHA M	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454810	PEA, KIMBERLY L	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454811	PETERSON, DEMONICA A	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454812	PHILLIPS, SUE N	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454813	PRESTON, TINNIE M	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454814	RHYMES, SHAMORA L	B Briefing	N	11/20/07	U9	11/20/07		2 NO SHOW WALKER	N	N	N	N	4
454815	RICE, SHAWN D	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454816	ROBINSON, STARCHILD	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454830	ROSS, SHUFONDA R	B Briefing	N	11/20/07	U9	11/20/07		2 NO SHOW WALKER	N	N	N	N	4
454818	ROYAL, LISA G	B Briefing	N	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455882	RUSHING, LORENE M	B Briefing	Y	11/20/07	U9	12/20/07		2 BRIEFED/DECLINED PERMIT	N	N	N	N	4
454820	SAMPLE, BETTY J	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454831	SAVALA, GERRI E	B Briefing	N	11/20/07	U9	11/20/07		2 NO SHOW	N	N	N	N	4
454821	SESSION, VICTORIA L	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4

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CLIENT TRANSACTION TRACKING REPORT

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
454610	ROSE-JONES, LAKIESHA	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455035	ROSS, CHANTIEL R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454550	ROSS, SHUFONDA R	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454549	ROYAL, LISA G	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454548	RUSHING, LORENE M	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454558	SAMPLE, BETTY J	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
455036	SANDERS, MONIQUE K	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454557	SAVALA, GERRI E	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
455037	SCOTT, KANIK A	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454556	SESSION, VICTORIA L	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
455038	SHEPPARD, KRISTIN D	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455039	SIRLS, STELLA D	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455040	SLAUGHTER, BARBARA A	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454555	SMITH, ANDREA D	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454554	STROYE, QUENTIN D	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454553	SWAIN, LA' THIA J	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454564	TAYLOR, RENONDA F	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
455041	TAYLOR, SHIRLEY J	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454563	THOMAS, KAREN E	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454562	THURSTON, LAWRENCE B	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454561	TUCKER, MEKISHA L	B Briefing	N	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455042	WADE, ANGELA D	B Briefing	Y	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454560	WALKER, ASHLEY P	B Briefing	N	11/13/07	S4	11/13/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455043	WALKER, JARID R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455044	WARD, BEVERLY R	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455045	WASHINGTON, CEDRIC D	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455046	WHITAKER, PAMELA G	B Briefing	Y	11/13/07	S9	11/30/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454559	WHITFIELD, KARENA L	B Briefing	Y	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454611	WILLIAMS, STEVEN	B Briefing	Y	11/13/07	U9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454546	WRIGHT, GLADYS L	B Briefing	N	11/13/07	S4	11/13/07		2 SCH FOR WSV/NEW BRIEFING ON 11	N	N	N	N	4
454626	HOBBS, YOLANDA D	B Briefing	Y	11/16/07	S9	11/14/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454805	LEVELS, LAKEISHA R	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454806	MCDUFF, CONSTANCE L	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454807	OLIVER, SHIRLEY D	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454808	OWENS, CARLA D	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454809	PARKER, LA'KESHA M	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454810	PEA, KIMBERLY L	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454811	PETERSON, DEMONICA A	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454812	PHILLIPS, SUE N	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454813	PRESTON, TINNIE M	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454814	RHYMES, SHAMORA L	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454815	RICE, SHAWN D	B Briefing	N	11/20/07	U9	11/20/07		2 NO SHOW WALKER	N	N	N	N	4
454816	ROBINSON, STARCHILD	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454830	ROSS, SHUFONDA R	B Briefing	N	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454818	ROYAL, LISA G	B Briefing	Y	11/20/07	U9	11/20/07		2 NO SHOW WALKER	N	N	N	N	4
455882	RUSHING, LORENE M	B Briefing	Y	11/20/07	U9	12/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454820	SAMPLE, BETTY J	B Briefing	Y	11/20/07	U9	11/20/07		2 BRIEFED/DECLINED PERMIT	N	N	N	N	4
454831	SAVALA, GERRI E	B Briefing	N	11/20/07	U9	11/20/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454821	SESSION, VICTORIA L	B Briefing	Y	11/20/07	U9	11/20/07		2 NO SHOW	N	N	N	N	4
								2 BRIEFED/ISSUED PERMIT	N	N	N	N	4

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CLIENT TRANSACTION TRACKING REPORT

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FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act	Date	MGR	Entry	Dt	Race	Comments	Cvch	Svch	SET	WA	CP
454822	103401 SMITH, ANDREA D	B Briefing	Y	11/20/07	U9		11/20/07			2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454823	141934 STROYE, QUENTIN D	B Briefing	Y	11/20/07	U9		11/20/07			2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454824	164255 SWAIN, LA'THIA J	B Briefing	Y	11/20/07	U9		11/20/07			2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454825	165037 TAYLOR, RENONDA F	B Briefing	Y	11/20/07	U9		11/20/07			2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454826	163500 THOMAS, KAREN E	B Briefing	Y	11/20/07	U9		11/20/07			2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455881	106433 THURSTON, LAWRENCE B	B Briefing	Y	11/20/07	U9		11/20/07			2 BRIEFED/DECLINED PERMIT	N	N	N	N	4
454827	165790 TUCKER, MEKISHA L	B Briefing	Y	11/20/07	U9		11/20/07			2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454832	165782 WALKER, ASHLEY P	B Briefing	N	11/20/07	U9		11/20/07			2 NO SHOW WALKER	N	N	N	N	4
454828	157598 WHITFIELD, KARESA L	B Briefing	Y	11/20/07	U9		11/20/07			2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
454829	158276 WRIGHT, GLADYS L	B Briefing	Y	11/20/07	U9		11/20/07			2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455274	165346 OWENS, CARLA D	H Housing Assis	Y	11/27/07	U9		12/06/07			2 ISSUED 2ND RFTA CLIENT CHANGED	N	N	N	N	4
455408	165946 ALLEN, MONICOUA L	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455407	163252 BAILEY, MALAIKA S	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455413	157459 BRYANT, SHANTA L	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455412	162797 CARMICHAEL, IVORY E	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455411	156543 COURSE, SHELIAH E	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455410	117155 DAVIS, JANICE S	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455409	165386 DOZIER, GLENDA F	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455425	161516 DYKES, ERIC L	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455424	140932 GRIGGS, VERONICA K	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455423	165973 HARDON, SHEMEKA D	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455422	121627 HARPER, LEOLA	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455421	157110 HARRIS, KENDRICK D	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455420	165770 HENDERSON, LATASHA C	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455415	159367 HENRY, CHERON	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455426	163315 HENRY, JOYCE M	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455427	162480 HENRY, ROSALIND J	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455429	162309 HILL, FARRAH L	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455428	165013 HUNT, LAQUITA M	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455430	128404 JOHNSON, DEBBIE D	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455431	096863 JOHNSON, EMMA J	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455432	162259 JOHNSON, RENNA	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455433	159185 JORDAN, CAUSHA	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455434	162986 KELLEY, LASHUNDRA R	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455435	102031 KELLUM, CASSANDRA	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455436	065658 KING, ROSIE C	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455437	164961 LEE, AL-WALIK O	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455438	120151 LINNEAR, JAMILA D	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455439	165794 MALONEY, STACY J	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455440	140828 MANNING, TIFFANY L	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455441	152069 MARTIN, EARL J	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455442	165476 MASON, JUDITH A	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455443	099814 MCDADE, BOBBY J	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455444	165604 MCGEE, GARRIE L	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455445	165721 MINOR, CHAMEKA N	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455446	166133 MUCKLEROY, FANNIE J	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455447	109515 PAYNE, DANNA L	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455448	165046 PENDERGRASS, SHAQUIT B	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455451	065174 PERRY, MARY E	B Briefing	N	12/01/07	S4		12/11/07			2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4

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CLIENT TRANSACTION TRACKING REPORT

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Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
455452	160152 RHODES, RASHENA L	B Briefing	N	12/01/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455416	157536 RHYMES, SHAMORA L	B Briefing	N	12/01/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455417	097136 ROSS, SHUFONDA R	B Briefing	N	12/01/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455418	161612 SAVALA, GERRI E	B Briefing	N	12/01/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455406	075604 SCOTT, GARRY A	B Briefing	N	12/01/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455405	163970 SHEPHERD, TREVIAN L	B Briefing	N	12/01/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455404	165210 SIMPSON JR, TODD E	B Briefing	N	12/01/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455403	109528 SMITH, MILDRED D	B Briefing	N	12/01/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455402	140783 SPRAGGINS, MARKEISHA	B Briefing	N	12/01/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455419	165782 WALKER, ASHLEY P	B Briefing	N	12/01/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455069	159087 ALEXANDER, PEGGY J	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455068	165094 BAKER, CLAUDIA F	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455070	165045 BAKER, LA-TOYA N	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455076	166042 BELL, JOHN L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455075	162588 BROWN, KEISHA E	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455074	095494 CHANDLER, GWENDOLYN	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455073	160357 CHARLES, LASHONDA W	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455072	104002 COOPER, RAEHELLE L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455062	165943 CRADDOCK, VASHERYL K	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455061	165381 CRAWFORD, JENETTA M	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455083	164615 CRAYTON, JEAN E	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455077	165998 CURRY, KATHRYN	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455078	135353 CURTIS, ALIZE D	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455063	108922 DEAN, WANDA L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455064	157785 DIXON, TRACY D	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455065	164889 DOUGLAS, CEASAR	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455104	118225 EDMOND, PATRICE M	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455066	054525 EDWARDS, MARY L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455079	161247 FISHER, MARQUITA R	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455068	164992 GENT-HOWARD, MANDY L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455071	165316 GILMORE, KEABRON D	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455105	165578 HENRY, HEATHER L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455103	166043 HUFFMAN, JAMELLA M	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455081	102982 JASON, HENRIETTA	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455080	164030 JEFFERY, TASHA L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455102	164924 JOHNSON, IDA	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455101	165296 JOHNSON, LADEBB L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455100	165036 JOHNSON, SHANI L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455087	160504 JOHNSON, SHAESHA L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455099	163459 JONES, JOYCE	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455098	163518 JONES, ORICHA L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455082	164072 JONES, SHAUNDA L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455097	164904 JUSTICE, PEGGY M	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455084	063592 LEE, ROSIE M	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455085	163317 MCCRAY, STEPHANIE A	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455096	165137 MEADOWS, TIFFANY N	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455095	098856 MORRISON, MICHAEL W	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455094	165932 POTTER, SHELIA A	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4
455090	165283 PRICE, SHANDA Y	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12		N	N	N	4

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CLIENT TRANSACTION TRACKING REPORT

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
455089	164759 PRIESTER, MYRA M	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455088	116223 ROBINSON, ANJANETTE	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455115	163545 SUTTON, SHACOLE M	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455114	162587 SWIFT, LASHONDA N	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455113	115746 TSBY, TANISHA R	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455112	164753 WALKER, DEBRA	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455111	164043 WATTS, LINDA L	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455110	162639 WEST, SHIRLEY F	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455109	111514 WHITE, NICOLE	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455108	164081 WHITFIELD, KATINA C	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455107	163045 WILLIAMS, ROCHELLE R	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455106	111937 WILLIAMS, TONYA R	B Briefing	N	12/03/07	S4	12/04/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455164	159087 ALEXANDER, PEGGY J	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455182	165094 BAKER, CLAUDIA F	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED VOUCHER	N	N	N	N	4
455165	165045 BAKER, LA-TOYA N	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455171	166042 BELL, JOHN L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED VOUCHER	N	N	N	N	4
455170	162598 BROWN, KEISHA E	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455169	160357 CHARLES, LASHONDA W	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED VOUCHER	N	N	N	N	4
455168	160357 CHANDLER, GWENDOLYN	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455167	104002 COFFER, RAECHELLE L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455158	165943 CRADDOCK, VASHERYL K	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED VOUCHER	N	N	N	N	4
455157	165381 CRAWFORD, JENETTA M	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455178	164615 CRAYTON, JEAN E	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455179	164615 CRAYTON, JEAN E	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455172	165998 CURRY, KATHRYN	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455173	135353 CURTIS, ALIZE D	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455159	108922 DEAN, WANDA L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455160	157785 DIXON, TRACY D	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455161	164889 DOUGLAS, CEASAR	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455131	118225 EDMOND, PATRICE M	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455162	054525 EDWARDS, MARY L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455174	161247 FISHER, MARQUITA R	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455163	164992 GENT-HOWARD, MANDY L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455166	165316 GILMORE, KEABRON D	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455154	165578 HENRY, HEATHER L	B Briefing	N	12/04/07	T1	12/05/07		2 NO SHOW WALKER	N	N	N	N	4
455132	166043 HUFFMAN, JAMEILA M	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455176	102982 JASON, HENRIETTA	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455175	164030 JEFFERY, TASHA L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455133	164924 JOHNSON, IDA	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455134	165296 JOHNSON, LADEBB L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455135	165036 JOHNSON, SHANI L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455183	165054 JOHNSON, SHARSHA L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455136	163459 JONES, JOYCE	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455137	163518 JONES, ORICHIA L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455177	164072 JONES, SHAUNDA L	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455138	164904 JONES, JUSTICE, PEGGY M	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455180	063592 LEE, ROSE M	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455181	163317 MCCRAY, STEPHANIE A	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455139	165137 MEADOWS, TIFFANY N	B Briefing	Y	12/04/07	T1	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4

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CLIENT TRANSACTION TRACKING REPORT

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch Svch SET	WA CP
455140	098856 MORRISON, MICHAEL W	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455141	165932 POTTER, SHANIA A	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455155	165283 PRICE, SHANDA Y	B Briefing	N	12/04/07	U9	12/05/07		2 NO SHOW WALKER	N	N 4
455142	164759 PRIESTER, MYRA M	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455143	116223 ROBINSON, ANJANETTE	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455144	163545 SUTTON, SHACOLE M	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455145	162587 SWIFT, LASHONDA N	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455146	115746 TASHY, TANISHA R	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455147	164753 WALKER, DEBRA	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455148	164043 WATTS, LINDA L	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455153	162639 WEST, SHIRLEY F	B Briefing	N	12/04/07	U9	12/05/07		2 NO SHOW WALKER	N	N 4
455149	111514 WHITE, NICOLE	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455150	164081 WHITFIELD, KATINA C	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455151	163045 WILLIAMS, ROCHELLE R	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455152	111937 WILLIAMS, TONYA R	B Briefing	Y	12/04/07	U9	12/05/07		2 BRIEFED/ISSUED PERMIT	N	N 4
456045	148495 FORD, SHARHONDA S	B Briefing	Y	12/05/07	T1	12/28/07		2 BRIEFED/ISSUED VOUCHER RELO	N	N 4
456242	102982 JASON, HENRIETTA	H Housing Assis	Y	12/05/07	T1	12/06/07		2 ISSUED 2ND RFTA NON TARGED ARE	N	N 4
455201	165036 JOHNSON, SHANI L	L Vacancy Listi	Y	12/06/07	T1	12/06/07		2 ISSUED VL	N	N 4
455199	163249 SMITH, SEKEITHA S	AA Application	N	12/06/07	T2	12/06/07		2 \$0.00 181.30	N	N 4
								1729 OATES DR 928	N	N 4
								MESQUITE, TX 75150	N	N 4
								972 228-3561	N	N 4
								972-285-5009	N	N 4
455309	091946 ANDERSON, BELINDA J	L Vacancy Listi	Y	12/07/07	U9	12/07/07		2 ISSUED VL	N	N 4
455206	116298 CHATTMAN, CATRENA L	AA Application	N	12/07/07	T1	12/06/07		2 \$0.00 141.10	N	N 4
								181 COWBOYS PKWY 111	N	N 4
								IRVING, TX 75063	N	N 4
								214 370-9809	N	N 4
								972-401-3700	N	N 4
455308	156861 HARRIS, RASHAWN N	L Vacancy Listi	Y	12/07/07	U9	12/07/07		2 ISSUED VL	N	N 4
455320	125057 HILL, ALICE F	L Vacancy Listi	Y	12/07/07	U9	12/07/07		2 ISSUED VL	N	N 4
455200	120825 LEVELS, LAKEISHA R	AA Application	N	12/07/07	T2	12/06/07		2 \$0.00 181.23	N	N 4
								2513 MARS DR	N	N 4
								GARLAND, TX 75040	N	N 4
								214 321-9212	N	N 4
								LEELAND VENTURES	N	N 4
								1900 PRETON RD 264-284	N	N 4
								PLANO, TX 75093	N	N 4
								972-735-8235	N	N 4
455317	116410 NEDD, LA JOYCE S	L Vacancy Listi	Y	12/07/07	U9	12/07/07		2 ISSUED VL	N	N 4
455310	142989 PHILLIPS, SUE N	L Vacancy Listi	Y	12/07/07	U9	12/07/07		2 ISSUED VL	N	N 4
455305	165037 TAYLOR, RENONDA F	H Housing Assis	Y	12/07/07	U9	12/07/07		2 ISSUED 2ND RFTA NOT IN COURT T	N	N 4
455311	078424 THOMAS, NINA O	L Vacancy Listi	Y	12/07/07	U9	12/07/07		2 ISSUED VL	N	N 4
455462	165316 GILMORE, KEARON D	T Tours	N	12/10/07	T1	12/12/07		2 SCH FOR TOUR ON 12/12/07 @ 12:	N	N 4
455554	165946 ALLEN, MONICQUA L	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455524	163252 BAILLY, MALAICA S	B Briefing	Y	12/11/07	S9	12/12/07		2 NO SHOW WALKER	N	N 4
455414	166329 BROWN, SOSAMMA A	B Briefing	N	12/11/07	S4	12/11/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N 4
455531	157459 BRYANT, SHANTA L	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455537	162797 CARMICHAEL, IVORY E	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455528	156543 COURSE, SHELIHA E	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455543	117155 DAVIS, JANICE S	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N 4
455553	165386 DOZIER, GLENDA F	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N 4

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CLIENT TRANSACTION TRACKING REPORT

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
455548	161516 DYKES, ERIC L	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455461	163264 ENGLISH, JAMES M	H Housing Assis	Y	12/11/07	U9	12/12/07		2 ISSUED 3RD RFTA LL CHANGED MIN	N	N	N	N	4
455529	140932 GRIGGS, VERONICA K	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455546	165973 HARDMON, SHEMEKA D	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455525	121627 HARPER, LEOLA	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455541	157110 HARRIS, KENDRICK D	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455545	165770 HENDERSON, LATASHA C	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455532	159367 HENRY, CHERON	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455555	162480 HENRY, ROSALIND J	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455557	162309 HILL, FARRAH L	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455556	165013 HUNT, LAQUITA M	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455558	128404 JOHNSON, DEBBIE D	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED VOUCHER	N	N	N	N	4
455559	096863 JOHNSON, EMMA J	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455560	162259 JOHNSON, RENA	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455561	159185 JORDAN, CAUSHA	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455562	162986 KELLEY, LASHUNDR R	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455563	102031 KELLUM, CASSANDRA	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455564	065658 KING, ROSIE C	B Briefing	Y	12/11/07	T1	12/12/07		2 NO SHOW	N	N	N	N	4
455565	164961 LEE, AL-MALIK O	B Briefing	Y	12/11/07	T1	12/12/07		2 NO SHOW	N	N	N	N	4
455515	120151 LINNEAR, JAMILA D	B Briefing	N	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED VOUCHER	N	N	N	N	4
455516	165794 MALONEY, STACY J	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455517	140828 MANNING, TIFFANY L	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455522	140828 MANNING, TIFFANY L	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455518	152069 MARTIN, EARL J	B Briefing	N	12/11/07	T1	12/12/07		2 NO SHOW	N	N	N	N	4
455527	165476 MASON, JUDITH A	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455530	099814 MCDADE, BOBBY J	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455478	165137 MEADOWS, TIFFANY N	L Vacancy Listi	Y	12/11/07	U9	12/12/07		2 VL	N	N	N	N	4
455533	165721 MINOR, CHAMEKA N	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455535	166133 MUCKLER, FANNIE J	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455538	109515 PAYNE, DANN A	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455540	165046 PENDERGRASS, SHAQUIT	B Briefing	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455544	065174 PERRY, MARY E	B Briefing	Y	12/11/07	S4	12/11/07		2 ISSUED 2ND RFTA RENT BURDEN	N	N	N	N	4
455398	142989 PHILLIPS, SUE N	H Housing Assis	Y	12/11/07	T1	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455547	160152 RHODES, RASHENA L	B Briefing	Y	12/11/07	U9	01/02/08		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
456071	157536 RHYMES, SHAMORA L	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455549	161612 SAVALA, GERRI E	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455551	075604 SCOTT, GARRY A	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455550	163970 SHEPHERD, TREVIAN L	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455536	109528 SMITH, MILDRED D	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455526	140783 SPRAGGINS, MARKEISHA	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455534	021746 SULLIVAN, BARBARA L	B Briefing	Y	12/11/07	S9	12/12/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455523	155782 WALKER, ASHLEY P	B Briefing	N	12/11/07	S9	12/12/07		2 NO SHOW WALKER	N	N	N	N	4
455466	165153 IVORY, SHAQUITA S	H Housing Assis	Y	12/12/07	U9	12/12/07		2 ISSUED 2ND RFTA LL CHANGED MIN	N	N	N	N	4
455607	165153 IVORY, SHAQUITA S	L Vacancy Listi	Y	12/12/07	U9	12/14/07		2 VL	N	N	N	N	4
455460	160942 JONES, SHENKWA R	H Housing Assis	Y	12/12/07	U9	12/12/07		2 ISSUED 2ND RFTA CLIENT CHANGED	N	N	N	N	4
455476	165137 MEADOWS, TIFFANY N	L Vacancy Listi	Y	12/12/07	U9	12/12/07		2 VL	N	N	N	N	4
455473	163975 SANDERS, MONIQUE K	L Vacancy Listi	Y	12/12/07	U9	12/12/07		2 VL	N	N	N	N	4
455477	163714 WADE, ANGELA D	L Vacancy Listi	Y	12/12/07	U9	12/12/07		2 VL	N	N	N	N	4
455602	163784 BAILEY, BILLY W	H Housing Assis	Y	12/13/07	U9	12/14/07		2 ISSUED 2ND RFTA NOT COURT TARG	N	N	N	N	4

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CLIENT TRANSACTION TRACKING REPORT

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FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch Svch SET WA CP
455603	163784 BAILEY, BILLY W	L Vacancy Listi	Y	12/13/07	U9	12/14/07	2	VL	N N N 4
455588	116298 CHATTMAN, CATRENA L	AA Application	Y	12/13/07	T2	12/13/07	2	\$15.00 141.10 582939	N N N 4
								181 COWBOYS PKWY 111 WATERFORD AT VALLEY RANCH	N N N 4
								IRVING, TX 75063	N N N 4
								214 370-9809	N N N 4
455599	165036 JOHNSON, SHANI L	L Vacancy Listi	Y	12/13/07	T1	12/14/07	2	ISSUED VL	N N N 4
455604	157598 WHITFIELD, KARESA L	L Vacancy Listi	Y	12/13/07	U9	12/14/07	2	VL	N N N 4
455626	164247 BANKS, SHANIQUA N	AA Application	N	12/14/07	T2	12/14/07	2	\$0.00 165.16	N N N 4
								611 ORIOLE 102	N N N 4
								DUNCANVILLE, TX 75116	N N N 4
								214 554-8512	N N N 4
455622	063680 BROOKS, KAREN A	AA Application	N	12/14/07	T2	12/14/07	2	\$0.00 181.30	N N N 4
								1757 OATES DR 517	N N N 4
								MESQUITE, TX 75150	N N N 4
455630	098514 HARRIS, BROOKSIE L	AA Application	N	12/14/07	T2	12/14/07	2	\$0.00 178.05	N N N 4
								4033 SAMUEL D	N N N 4
								MESQUITE, TX 75149	N N N 4
								214 339-7737	N N N 4
455632	156861 HARRIS, RASHAWN N	AA Application	N	12/14/07	T2	12/14/07	2	\$0.00 189.00	N N N 1
								2039 WALNUT	N N N 1
								GARLAND, TX 75040	N N N 1
								214 413-9617	N N N 1
455629	132832 JOHNSON, SHARON L	AA Application	N	12/14/07	T2	12/14/07	2	\$0.00 190.16	N N N 4
								9364 PINYON TREE LAN	N N N 4
								DALLAS, TX 75243	N N N 4
								214 376-2998	N N N 4
455615	158702 LEEKS, QUAY B	AA Application	N	12/14/07	T2	12/14/07	2	\$0.00 137.21	N N N 4
								2021 SPRINGWOOD PL	N N N 4
								CARROLLTON, TX 75006	N N N 4
								214 375-4418	N N N 4
455609	120825 LEVELS, LAKEISHA R	AA Application	Y	12/14/07	T2	12/14/07	2	\$50.00 181.23 582941	N N N 1
								2513 MARS DR	N N N 1
								GARLAND, TX 75040	N N N 1
								214 321-9212	N N N 1
455610	163249 SMITH, SEKEITHA S	AA Application	Y	12/14/07	T2	12/14/07	2	\$14.00 181.30 582942	N N N 1
								1729 OATES DR 928	N N N 1
								MESQUITE, TX 75150	N N N 1
								972 228-3561	N N N 1
455627	164727 WASHINGTON, CEDRIC D	AA Application	N	12/14/07	T2	12/14/07	2	\$0.00 143.04	N N N 4

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Tran# Client Full Name..... Activity Type.. Y/N Act Date MGR Entry Dt Race App Amt Cen Tract Check#..... Cvch Svch SET WA CP

Case Number	Name	Date	Description	Status
455757	ANDERSON, BELINDA J	091946	H Housing Assis Y	N
455818	ANDERSON, BELINDA J	12/17/07	L Vacancy Listi Y	N
455714	ANDERSON, CHARLES P	12/17/07	B Briefing	N
455713	AUBREY, JAMES E	12/17/07	B Briefing	N
455712	BRASLEY, GWENDOLYN M	12/17/07	B Briefing	N
455716	BREWSTER, BERTHA M	12/17/07	B Briefing	N
455717	BROWN, RHONDA F	12/17/07	B Briefing	N
455718	CANADA, BRIDGETT R	12/17/07	B Briefing	N
455815	CARTER, STEVEN L	12/17/07	L Vacancy Listi Y	N
455719	CLARK, KEMARRA L	12/17/07	B Briefing	N
455663	COOPER, RAECHELE L	12/17/07	B Briefing	N
455711	COOPER, NIKKI S	12/17/07	B Briefing	N
455710	CROCKETT, LAQUISHA N	12/17/07	B Briefing	N
455710	CROW, CATHLEEN L	12/17/07	B Briefing	N
455709	DAVIS, BRANDON E	12/17/07	B Briefing	N
455708	DIXON, DERRICK B	12/17/07	B Briefing	N
455707	DORSEY, DENISE R	12/17/07	B Briefing	N
455706	GIDDINGS, MARY H	12/17/07	B Briefing	N
455760	GRIGGS, VERONICA K	12/17/07	H Housing Assis Y	N
455705	HALL, DOROTHY M	12/17/07	B Briefing	N
455704	HARRIS, KAWANZA K	12/17/07	B Briefing	N
455664	HENRY, HEATHER L	12/17/07	B Briefing	N
455725	HICKS, SHMELIA N	12/17/07	B Briefing	N
455726	HILL, ELIZABETH	12/17/07	B Briefing	N
455727	HOLLINS, MARILYN	12/17/07	B Briefing	N
455728	JOE-RHODES, TAMARA L	12/17/07	B Briefing	N
455724	JOHNSON, TRINA Y	12/17/07	B Briefing	N
455674	KING, SHAUNTAI H	12/17/07	AA Application	N
455662	LEWIS, CAMILLA L	12/17/07	B Briefing	N
455880	LEWIS, ROSHUNRA V	12/17/07	L Vacancy Listi Y	N
455723	LILLY, EDWARD R	12/17/07	B Briefing	N
455722	MASSINGILL, DE'ANDRE	12/17/07	B Briefing	N
455729	MCKRUMBLEY, SHARLIS S	12/17/07	B Briefing	N
455730	MCCRELLAR, LENNIE L	12/17/07	B Briefing	N
455731	MOODY, KIMBERLY R	12/17/07	B Briefing	N
455732	NIXON, NICOLE R	12/17/07	B Briefing	N
455733	PALMER, EARTIS G	12/17/07	B Briefing	N
455734	PERKINS, BRANDY Q	12/17/07	B Briefing	N
455735	PERKINS, VALETTEA J	12/17/07	B Briefing	N
455736	PERRY, TOWANNA A	12/17/07	B Briefing	N
455737	PHILLIPS, OPAPA N	12/17/07	B Briefing	N

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CLIENT TRANSACTION TRACKING REPORT

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Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
455739	157971 PLEASANT, TAMIKA D	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455695	165283 PRICE, SHANDA Y	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455654	165529 ROBERSON, SHAKIERA T	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455740	166870 ROBERTS, LATASHA M	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455656	166203 ROBINSON, RENEE S	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455655	157260 ROSS, GEORGIA N	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING IN 12	N	N	N	N	4
455741	164405 RUCKER, ZEDDIE M	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455657	165457 SANDERS, BEVERLY R	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455658	165431 SANDERS, MISTY C	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455721	125368 SCOTT, MARY A	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455720	166964 SHARPER, ALLICE M	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455659	158710 STEPHENSON, SHANTAN	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455660	102863 SULLIVAN, SHALONDRA	B Briefing	N	12/17/07	S4	12/17/07		2 SC FOR WSV/NEW BRIEFING ON 12/	N	N	N	N	4
455816	115746 TASBY, TANISHA R	L Vacancy Listi	Y	12/17/07	U9	12/19/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455661	123376 THOMAS, LUVERIA A	B Briefing	N	12/17/07	S4	12/17/07		2 ISSUED VL	N	N	N	N	4
455665	162639 WEST, SHIRLEY F	B Briefing	N	12/17/07	S4	12/17/07		2 SCH FOR WSV/NEW BRIEFING ON 12	N	N	N	N	4
455807	125623 ADKINS, SHARHONDA D	AA Application	N	12/18/07	T2	12/18/07		2 \$0.00 178.12	N	N	N	N	4
1831 UVALDE CAROLYN CONREY													
MESQUITE, TX 75150 3401 PARKHAVEN DR													
214 714-2974 PLANO, TX 75075													
									972-769-7000				
455774	165658 AUBREY, JAMES E	B Briefing	Y	12/18/07	U9	12/18/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455772	165712 BEASLEY, GWENDOLYN M	B Briefing	Y	12/18/07	U9	12/18/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455851	165430 BREWSTER, BERTHA M	B Briefing	N	12/18/07	T1	12/19/07		2 NO SHOW	N	N	N	N	4
455868	074107 BROWN, RHONDA F	B Briefing	Y	12/18/07	T1	12/19/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455863	141376 CANADA, BRIDGETT R	B Briefing	Y	12/18/07	T1	12/19/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455865	141376 CANADA, BRIDGETT R	B Briefing	Y	12/18/07	T1	12/19/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455862	165138 CLARK, KEMARRA L	B Briefing	Y	12/18/07	T1	12/19/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455795	104002 COFFER, RAECHELLE L	B Briefing	N	12/18/07	U9	12/18/07		2 NO SHOW WSV	N	N	N	N	4
455775	164262 COOPER, NIKKI S	B Briefing	Y	12/18/07	U9	12/18/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455761	165943 CRADDOCK, VASHERYL K	L Vacancy Listi	Y	12/18/07	T1	12/18/07		2 ISSUED VL 4	N	N	N	N	4
455777	166862 CROCKETT, LAQUISHA N	B Briefing	Y	12/18/07	U9	12/18/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455776	101514 CROW, CATHLEEN L	B Briefing	Y	12/18/07	U9	12/18/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455778	165016 DAVIS, BRANDON E	B Briefing	Y	12/18/07	U9	12/18/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455794	161780 DIXON, DERRICK B	B Briefing	Y	12/18/07	U9	12/18/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455780	164773 DORSEY, DENISE R	B Briefing	Y	12/18/07	U9	12/18/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455781	103624 GIDDINGS, MARY H	B Briefing	Y	12/18/07	U9	12/18/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455782	165262 HALL, DOROTHY M	B Briefing	Y	12/18/07	U9	12/18/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455796	164875 HARRIS, KAWANZA K	B Briefing	N	12/18/07	U9	12/18/07		2 NO SHOW WSV	N	N	N	N	4
455828	157110 HARRIS, KENDRICK D	H Housing Assis	Y	12/18/07	U9	12/19/07		2 ISSUED 2ND RFTA CLINT CHANGED	N	N	N	N	4
455830	157110 HARRIS, KENDRICK D	L Vacancy Listi	Y	12/18/07	U9	12/19/07		2 ISSUED VL	N	N	N	N	4
455794	165578 HENRY, HEATHER L	B Briefing	N	12/18/07	U9	12/18/07		2 NO SHOW WSV	N	N	N	N	4
455857	165498 HICKS, SHMELIA N	B Briefing	N	12/18/07	T1	12/19/07		2 NO SHOW	N	N	N	N	4
455852	124703 HILL, ELIZABETH	B Briefing	N	12/18/07	T1	12/19/07		2 NO SHOW	N	N	N	N	4
455866	123501 HOLLINS, MARLYN	B Briefing	Y	12/18/07	T1	12/19/07		2 BRIEFED/ISSUED PERMIT	N	N	N	N	4
455809	158873 IKARAHOA, LETICIA W	AA Application	N	12/18/07	T2	12/18/07		2 \$0.00 181.30	N	N	N	N	4
									1729 OATES 927				
									LBJ GARDEN VILLAS				
									MESQUITE, TX 75150				
									1725 OATES DR				
									214 374-2948 MESQUITE, TX 75150				

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Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	App Amt	Cen Tract Check#	Cvch Svch SET	WA CP
455874	162510 JOE-RHODES, TAMARA L	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455873	084830 JOHNSON, TRINA Y	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455783	165488 LEWIS, CAMILLA L	B Briefing	Y	12/18/07	U9	12/18/07			2 BRIEFED/ISSUED PERMIT	N	N
455871	164906 LILLY, EDWARD R	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455876	163771 MASSINGILL, DE'ANDRE	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455869	110705 MCCURMBLY, SHARLIS S	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455875	152647 MCKELLAR, LENNIE L	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455870	165728 MOODY, KIMBERLY R	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455805	154031 MORGAN, NATASHA R	AA Application	N	12/18/07	T2	12/18/07			2 \$0.00 178.12	N	N
									1831 UVALDE		
									MESQUITE, TX 75150		
									214 905-8052		
									972-769-7000		
									CAROLYN CONREY		
									3401 PARKHAVEN DR		
									PLANO, TX 75075		
455858	117955 NIXON, NICOLE R	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455867	095595 PALMER, EARTIS G	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455853	163345 PERKINS, BRANDY Q	B Briefing	N	12/18/07	T1	12/19/07			2 NO SHOW	N	N
455861	162592 PERKINS, VALETTA J	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455854	166227 PERRY, TOWANNA A	B Briefing	N	12/18/07	T1	12/19/07			2 NO SHOW	N	N
455855	158851 PHILLIPS, OPARA N	B Briefing	N	12/18/07	T1	12/19/07			2 NO SHOW	N	N
455859	157971 PLEASANT, TAMIKA D	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455797	165283 PRICE, SHANDA Y	B Briefing	N	12/18/07	U9	12/18/07			2 NO SHOW WSV	N	N
455784	165529 ROBERSON, SHAKIERA T	B Briefing	Y	12/18/07	U9	12/18/07			2 BRIEFED/ISSUED PERMIT	N	N
455856	166870 ROBERTS, LATASHA M	B Briefing	N	12/18/07	T1	12/19/07			2 NO SHOW	N	N
455785	166203 ROBINSON, RENEE S	B Briefing	Y	12/18/07	U9	12/18/07			2 BRIEFED/ISSUED PERMIT	N	N
455786	157260 ROSS, GEORGIA N	B Briefing	Y	12/18/07	U9	12/18/07			2 BRIEFED/ISSUED PERMIT	N	N
455872	164405 RUCKER, ZEDDIE M	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455787	165457 SANDERS, BEVERLY R	B Briefing	Y	12/18/07	U9	12/18/07			2 BRIEFED/ISSUED PERMIT	N	N
455788	165431 SANDERS, MISTY C	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455860	125368 SCOTT, MARY A	B Briefing	Y	12/18/07	T1	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455850	166964 SHARPER, ALLICE M	B Briefing	Y	12/18/07	U9	12/19/07			2 BRIEFED/ISSUED PERMIT	N	N
455789	158710 STEPHENSON, SHANTAN	B Briefing	Y	12/18/07	U9	12/18/07			2 BRIEFED/ISSUED PERMIT	N	N
455790	102863 SULLIVAN, SHALONDRA	B Briefing	Y	12/18/07	U9	12/18/07			2 BRIEFED/ISSUED PERMIT	N	N
455791	123376 THOMAS, LIVERIA A	B Briefing	Y	12/18/07	U9	12/18/07			2 BRIEFED/ISSUED PERMIT	N	N
455793	162639 WEST, SHIRLEY F	B Briefing	Y	12/18/07	U9	12/18/07			2 BRIEFED/ISSUED PERMIT	N	N
455835	140932 GRIGGS, VERONICA K	H Housing Assis	Y	12/19/07	U9	12/19/07			2 NO SHOW WSV	N	N
455841	109515 PAYNE, DANNA L	L Vacancy Listi	N	12/19/07	T2	01/29/08			2 ISSUED 3RD RTA LL CHANGED MIN	N	N
457140	157607 PRESTON, TINNIE M	T Tours	N	12/19/07	T2	01/29/08			2 ISSUED VL	N	N
457141	098697 RICHARDS, CHERLYN G	T Tours	N	12/19/07	T2	01/29/08			2 TOURED OFFERED	N	N
455842	170915 ROSS, CHANTEL R	H Housing Assis	Y	12/19/07	U9	12/19/07			2 TOURED OFFERED	N	N
455843	170915 ROSS, CHANTEL R	L Vacancy Listi	Y	12/19/07	U9	12/19/07			2 ISSUED 2ND RTA CLIENT CHANGED	N	N
457139	164043 WAITS, LINDA L	T Tours	N	12/19/07	T2	01/29/08			2 ISSUED VL	N	N
455942	162588 BROWN, KEISHA E	H Housing Assis	Y	12/20/07	U9	12/24/07			2 TOURED OFFERED	N	N
455880	164399 EVANS, SCKECHIA R	AA Application	N	12/20/07	T2	12/20/07			2 ISSUED 2ND RTA LL CHANGED MIN	N	N
									\$0.00 141.10		
									422 SANTA FE TRL 12		
									IRVING, TX 75063		
									214 434-7542		
									JEFFREY JOHNSON		
									PO BOX 146		
									ALLEN, TX 75013		
									626-394-2444		
455944	133750 JACKSON, TAWANNA N	H Housing Assis	Y	12/20/07	U9	12/24/07			2 ISSUED 2ND RTA CLIENT CHANGED	N	N

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CLIENT TRANSACTION TRACKING REPORT

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran#	Client Full Name	Activity Type	Y/N	Act Date	MGR	Entry Dt	Race	Comments	Cvch	Svch	SET	WA	CP
455943	164081 WHITFIELD, KATINA C	H Housing Assis	Y	12/20/07	U9	12/24/07		2 ISSUED 2ND RFTA LL CHANGED MIN	N	N	N	N	4
455936	109528 SMITH, MILDRED D	H Housing Assis	Y	12/21/07	U9	12/24/07		2 ISSUED 2ND RFTA LL CHANGED MIN	N	N	N	N	4
455898	164727 WASHINGTON, CEDRIC D	H Housing Assis	Y	12/21/07	S4	12/21/07		2 ISSUED 2ND RFTA CLIENT CHANGED	N	N	N	N	4
455954	162948 BARBER, WALTER L	AA Application	N	12/26/07	T2	12/26/07		2 \$0.00 316.20 MID AMERICA	N	N	N	N	4
								2401 OHIO DR					
								PLANO, TX 75093					
								214 636-1276					
455961	165794 MALONEY, STACY J	L Vacancy Listi	Y	12/26/07	U9	12/26/07		2 ISSUED VL	N	N	N	N	4
455957	077910 WHITAKER, PAMELA G	AA Application	N	12/26/07	T2	12/26/07		2 \$0.00 181.19	N	N	N	N	4
								1375 E I-30 H103					
								GARLAND, TX 75043					
								214 376-1342					
455979	141130 SESSION, VICTORIA L	H Housing Assis	Y	12/27/07	D8	12/27/07		2 ISSUED 2ND RFTA CLIENT CHANGE	N	N	N	N	4
456017	165946 ALLEN, MONICQUA L	H Housing Assis	Y	12/28/07	T1	12/28/07		2 ISSUED 2ND RFTA RENT BURDEN	N	N	N	N	4
456057	164585 ANDERSON, ALFONZA	H Housing Assis	Y	12/28/07	U9	12/31/07		2 ISSUED 2ND RFTA RENT BURDEN	N	N	N	N	4
456023	164247 BANKS, SHANIQUEA N	AA Application	Y	12/28/07	T2	12/28/07		2 \$50.00 165.16 583688	N	N	N	N	4
								611 ORIOLE 102 FIRST CHOICE REALTORS					
								DUNCANVILLE, TX 75116 2305 COIT RD SUITE C					
								214 554-8512					
								PLANO, TX 75075					
								972-867-9000					
456029	156861 HARRIS, RASHAWN N	AA Application	Y	12/28/07	T2	12/28/07		2 \$25.00 189.00 583685	N	N	N	N	4
								2039 WALNUT					
								GARLAND, TX 75040					
								214 413-9617					
								RICHARDSON, TX 75081					
								214-636-1092					
456028	132832 JOHNSON, SHARON L	AA Application	Y	12/28/07	T2	12/28/07		2 \$35.00 190.16 583686	N	N	N	N	4
								9364 PINYON TREE LAN NORTH CREEK CONDOMINIUMS					
								DALLAS, TX 75243					
								214 376-2998					
								972-234-8031					
456027	158702 LEEKS, QUAY B	AA Application	Y	12/28/07	T2	12/28/07		2 \$25.00 137.21 583687	N	N	N	N	4
								2021 SPRINGWOOD PL					
								CARROLLTON, TX 75006					
								214 375-4418					
								FRISCO, TX 75034					
								214-929-8420					
456012	165431 SANDERS, MISTY C	H Housing Assis	Y	12/28/07	T1	12/28/07		2 VERIF CENSUS TRACT NON TARGETE	N	N	N	N	4
456058	115746 TASEY, TANISHA R	H Housing Assis	Y	12/28/07	U9	12/31/07		2 ISSUED 2ND RFTA	N	N	N	N	4
456031	164727 WASHINGTON, CEDRIC D	AA Application	Y	12/28/07	T2	12/28/07		2 \$35.00 143.04 583685	N	N	N	N	4
								4032 N STORY 121 THE SHADOWS OF COTTONWOOD					
								IRVING, TX 75038					
								214 801-0478					
								3950 N STORY RD					
								IRVING, TX 75038					
								972-255-3445					

TOTAL FOR Y : 303

TOTAL FOR N : 327

TOTAL FOR ACTIVITY TYPE AA: 630

REPORT HER1050

FROM DATE 01/01/07 THRU 12/31/07

Tran# Client Full Name..... Activity Type.. Y/N Act Date MGR Entry Dt Race App Amt Cen Tract Check#..... Cvch Svch SET WA CP

TOTAL APPLICATION FEES: \$299.00

CLIENT TRANSACTION TRACKING REPORT

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